Hearing Date: January 29, 2020, at 9:30AM (Atlantic Standard Time) Response Deadline: January 14, 2020 at 4:00PM (Atlantic Standard Time)

PLEASE CAREFULLY REVIEW THIS OBJECTION AND THE ATTACHMENTS HERETO TO DETERMINE WHETHER THE OBJECTION AFFECTS YOUR CLAIM(S).

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.1

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

This filing relates to the Commonwealth, HTA, and ERS.

ONE HUNDRED AND THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DEFICIENT CLAIMS ASSERTING INTERESTS BASED ON SALARY DEMANDS, EMPLOYMENT OR SERVICES PROVIDED

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (the "Commonwealth") (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA", and together with the Commonwealth, COFINA, HTA, ERS, and PREPA, the "Debtors") (Bankruptcy Case No. 19-BK-5532-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Case:17-03283-LTS Doc#:10173-1 Filed:01/16/20 Entered:01/17/20 15:35:14 Desc: Exhibit Page 2 of 5

One Hundred and Third Omnibus Objection Exhibit A - Deficient

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
ORTIZ BURGOS, SONIA N CALLE NUEVA # 78 CIALES, PR 00638	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	83249	\$ 79,676.40
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine	monwealth of Puerto Rico	o, but fails to provide a	any basis or supporting documentation e Commonwealth of Puerto Rico or a	n for asserting a my of the other T	claim against the Title III debtors
ORTIZ BURGOS, ZULMA ZOE JRB LA VEGA CALLE C -90 VILLALBA, PR 00766	6/29/2018	(Employees Retirement System of the Government of the Commonwealth of Puerto Rico	74550	\$ 100,000.00*
Reason: Proof of claim purports to assert liabilities associated with the Emploperting documentation for asserting a claim against the Employees Reting whether claimant has a valid claim against the Employees Retirement System	ement System of the Gove	ernment of the Comm	onwealth of Puerto Rico, such that th	e Debtors are un	ide any basis or able to determine
ORTIZ CALDERON, JOSE B. JRBANIZACIÓN BOSQUE DE LOS PINOS 30X 374	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	96849	Undetermined*
BAYAMON, PR 00956					
Commonwealth of Puerto Rico, such that the Debtors are unable to determin DRTIZ CALDERON, YASHIRA M RESIDENCIAL CATAÑITO GARDENS EDIF 4 APT D 10 CAROLINA, PR 00985	6/29/2018		Commonwealth of Puerto Rico	95629	
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine	monwealth of Puerto Rico	o, but fails to provide a	any basis or supporting documentation e Commonwealth of Puerto Rico or a	n for asserting a my of the other T	claim against the Title III debtors
ORTIZ CARABALLO, GERARDO N-16 11 ALTURAS DE YAUCO (AUCO, PR 00698	6/20/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	81475	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Emploperting documentation for asserting a claim against the Employees Retire whether claimant has a valid claim against the Employees Retirement System	ement System of the Gove	ernment of the Comm	onwealth of Puerto Rico, such that th	e Debtors are un	ide any basis or able to determine
ORTIZ CARRERO, ENRIQUE HC 02 BOX 7663 COROZAL, PR 00783	6/28/2018	(Employees Retirement System of the Government of the Commonwealth of Puerto Rico	70866	\$ 40,000.00
Reason: Proof of claim purports to assert liabilities associated with the Emplopering documentation for asserting a claim against the Employees Retire whether claimant has a valid claim against the Employees Retirement Syster	ement System of the Gove	ernment of the Comm	onwealth of Puerto Rico, such that th	e Debtors are un	ide any basis or able to determine

Case:17-03283-LTS Doc#:10173-1 Filed:01/16/20 Entered:01/17/20 15:35:14 Desc:

Exhibit Page 3 of 5 Grupo de Pago: SM -Quincenal Aviso #: 5588406 080 Dept. de Educacion - Maestros 01/08/2020 01/15/2020 Fecha Aviso: Desde: Avenida Teniente Cesar Gonzalez 01/22/2020 Esquina Calaf Hasta: HATO REY, PR 00919 ENRIQUE ORTIZ CARRERO # Empleado: 1553 DATA IMP: Federal PR 8011023-Morovis Corozal Estado Civil: Head of Household Dept: HC02 BOX 7663 Concesiones: Emilio R. Delgado **ABRAS** Lugar: DEPARTAMENTO DE EDUCACION Pct. Adcl.: CORO741 PR 00783 Titulo: SS: Sueldo: \$3,538.17 Monthly Cant. Adcl.

	Horast	INGRESO							IMPUEST	O \$	
			Corriente		Ac		-	l	_	_	
Descripcion	s	ueldo	Horas	Ingresos	Horas		Ingresos	Descripcion		rriente	Acumulado
Pago de Salarios Regulares				1,769.09	66.00		1,769.09	Fed FICA Med Hospi	tal ins / EE		25.65 62.05
								PR Withholding		62.05	62.05
<u> </u>				17000	((00		1.700.00	T1.		07.70	07.70
Total:		***********	*************	1,769.09	66.00	***********	1,769.09	Total: BENEFICIOS	300000000000	87.70	87.70
DEDUCCIONES	Gi	A accession	D	DEDUCCIONES			Acumulado			Corriente	Acumulado
Descripcion		Acumulado 159.22	Descripe	: Emp ELA-Prest Re		iente 100.58	100.58	FSED Disability Plan		30.07	30.07
GPR Plan de Retiro de Maestro	159.22	139.22		NS OCEANIC LIF		49.58	49.58	PSED Disability Plan		30.07	30.07
				PR LOCAL SIND A		8.50	8.50				
			Ahorros-		rit	53.07	53.07				
			Alloi tos-	ABELA		33.01	33.01				
Total:	159.22	159.22	Total:			211.73	211.73	* Tributable			
R	ytal bruto	er	LITO ER	(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(TOT/	W M	TESTOS	DEDUCCIONES TO]	PAGA NETA
Corriente:	1,769.09			0.00			87.70		0.95		1,310.44
Acumulado:	1,769.09			0.00			87.70		0.95		1,310.44
Vacucion Horns	Enfermedad			Tiempo Comp.	Hor			DISTRIBU		ia neta	
Balance Previo: 0.0				Balance Previo:		0.00		Aviso #558	8406		1,310.44
+ Acumulado: 0.0) :	0.00	+ Acumulado:		0.00		<u> </u>			
- Utilizado: 0.0				- Utilizado:		0.00		Total:			1,310.44
Balance Final: 0.0	Balance Final	:	0.00	Balance Final:	(0.00					

Los balances de licencias corresponden al periodo de:

MENSAJE:

. .

Dept. de Educacion - Maestros Avenida Teniente Cesar Gonzalez Esquina Calaf HATO REY, PR 00919

Fecha 01/15/2020 Aviso No. 5588406

Cant. Deposito:

\$1,310.44

A la

Cuenta(s) De

ENRIQUE ORTIZ CARRERO HC02 BOX 7663 ABRAS COROZAL, PR 00783

Localizacion: Emilio R. Delgado

Tipo de Cuenta	Numero de Cuenta	Cant. Deposito
Checking	xxxxxxxxxxxxxx	1,310.44
Total:	=	1310.44

Case:17-03283-LTS Doc#:10173-1 Filed:01/16/20 Entered:01/17/20 15:35:14 Desc:

. 1	E	khibit P	age 4 of 5					
080 Dept. de Educacion - Maestros			Grupo de Pago:	SM -Qui	incenal		Aviso #:	5335478
Avenida Teniente Cesar Gonzalez			Desde:	12/09/20	119		Fecha Aviso:	12/30/2019
Esquina Calaf			Hasta:	12/20/20)19			
HATO REY, PR 00919								
ENRIQUE ORTIZ CARRERO	# Empleado:	3553			DATA IMP:	Federal	PR	
HC02 BOX 7663	Dept:	801 1023-Moro	vis Corozal		Estado Civil:		Head of House	hold
ABRAS	Lugar:	Emilio R. Delg	gado		Concesiones:	0	3	
COROZAI. PR 00783	Titulo:	DEPARTAME	NTO DE EDUCACI	ON	Pct. Adcl.:			
SS: 3553	Sueldo:	\$3,538.17 Mor	nthly		Cant. Adcl.:			

			**********		***************************************	00000000		**********			
	HORAS	E INGRESO			Acı			************	IMPU	STOS	
December		Sueldo	Corriente Horas		Horas			Descripc	ion	Corriente	Acumulad
Descripcion		Sueido	Horas	Ingresos 1,769.09	1,494.00		Ingresos 12,062.20		A Med Hospital Ins /		620.11
Pago de Salarios Regulares Bono de Navidad				0.00	1,494.00	4	600.00	PR With		62.05	1,445.30
				0.00			104.17	PK With	noiding	02.03	1,445.50
Pago Retroactivo Regular				0.00			104.17				
Total: DEDUCCIONES				1,769.09	1,494.00 CPNERA		12,766.37	Total:	ENEFICIOS PATR	87.70	2,065.41
Descripcion	Corriente	Acumulado	Descrip		Corri	-	Acumulado	Descripc		Corriente	Acumulado
GPR Plan de Retiro de Maestro	159.22	3,794.93		c Emp ELA-Prest R		00.58	2,413.92		Medical Health Plan		1,200.00
Of K I fair de Rediro de Maesiro		5,154.55		ANS OCEANIC LIF		49.58	775.91		sability Plan	30.07	716.81
				PR LOCAL SIND		8.50	204.00			•	
				AEELA	-	53.07	1,265.03				
				ER FAM LIFE ASS		0.00	306.25				
Total:	159.22	3,794.93	Total:			11.73	4,965.11	* Tributa			
	ITAL BRUTO	BR	LITO TR	IBUT FED	TOTA	LIM	*UESTOS	DEDUC	CIONES TOTALES		PAGA NET
Corriente:	1,769.09			0.00			87.70		370.95		1,310.44
Acumulado:	42,766.37			0.00			2,065.41		8,760.04		31,940.92
Vacucion Horas	Enfermeda		Horas	Tiempo Comp.	Hors				DISTRIBUCION	AGA NETA	
Balance Previo: 0.0	Balance Pre	vio:	0.00	Balance Previo:		.00			Aviso #5335478		1,310.44
+ Acumulado: 0.0	0 + Acumula	do:	0.00	+ Acumulado:		.00					
- Utilizado: 0.0	0 - Utilizado:		0.00	- Utilizado:	0	.00			Total:		1,310.44
Balance Final: 0.0	Balance Fin	al:	0.00	Balance Final:	0	.00					

Los balances de licencias corresponden al periodo de:

MENSAJE:

Dept. de Educacion - Maestros Avenida Teniente Cesar Gonzalez Esquina Calaf HATO REY, PR 00919

Fecha 12/30/2019 Aviso No. 5335478

Cant. Deposito:

\$1,310.44

A la Cuenta(s) De

ENRIQUE ORTIZ CARRERO HC02 BOX 7663

ABRAS

COROZAL, PR 00783

Localizacion: Emilio R. Delgado

Tipo de Cuenta	Numero de Cuenta	Cant. Deposito
Checking	xxxxxxxxxxxxx	1,310.44
Total:		1,310.44



SRM-SB-022 Rev. marzo 2017

ENRIQUE ORTIZ CARRERO HC 2 BOX 7663

COROZAL PR 00783

Estimado(a) participante ENRIQUE ORTIZ CARRERO

De acuerdo a nuestros registros, el balance de aportaciones acumuladas en el SRM es de aproximadamente \$64,988.71 al 15 de enero de 2020. Las aportaciones han devengado intereses por \$13,699.29 para un total de cuotas e intereses de \$78,688.00.

El tiempo acreditado es de aproximadamente 21 año(s), 9 mes(es), 0 semana(s), 0 día(s).

Los pagos realizados por planes de pago, recaudaciones o pagos pendientes pueden no estar considerados en estos balances. Además, esta información puede variar, de encontrarse diferencias en el Informe de Cambio enviado por el patrono y de existir anulaciones futuras entre cuentas que afecten las Aportaciones del Sistema.

Estos cálculos son preliminares, están sujetos a verificación y ajustes cuando radique su Solicitud de Retiro. Deberá permanecer cotizando en el SRM hasta la fecha que proyecta retirarse.

Atentamente,

Área de Servicios de Retiro



